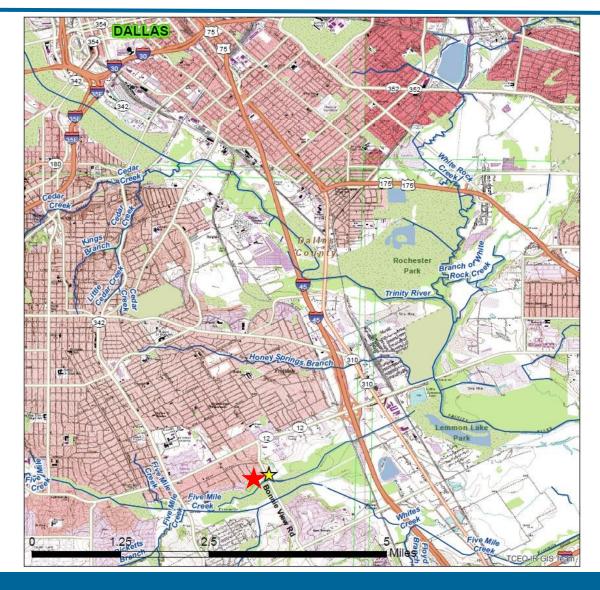
Lane Plating Works



Site Assessment, Removal & Enforcement Update August 11, 2016

Site Location





Operational History - Summary

- Operated as an electroplating facility for about 90 years.
- Primary activities
 - Hard Chromium Plating
- Cadmium Plating

- Other activities
 - Black Oxide Coating
 - Electroless Nickel Plating
- Machining/Grinding
- Lead Melting Pot for Anode Repair



Enforcement/Investigation History

► Feb. 2010

Numerous violations noted during CEI conducted by TCEQ

Jan. 2011

 A follow-up CEI was conducted by TCEQ which noted many old violations as well as new violations

▶ July 2011

- Agreed Order issued by TCEQ
- Cease unauthorized discharges
- Remediate contaminated soils
- Pay a penalty of \$28,350



Enforcement/Investigation History (cont.)

August to Nov. 2014 OSHA conducted several inspections

- Numerous serious violations noted
- Two willful violations noted
- Cited Lane Plating for \$110,200 in January 2015

Oct. 2014

Numerous violations noted during CEI and follow-up AO inspection conducted by TCEQ

► March 2015

TCEQ initiated enforcement actions against the facility



Enforcement/Investigation History (cont.)

Nov. 2015 Additional inspections/investigations were conducted by TCEQ

▶ Dec. 2015 Lane Plating Works filed for bankruptcy

▶ Dec. 2015

TCEQ conducted a limited removal action

- Lab-pack select chemicals in the facility lab
- Pump waste/sludge from two on-site sumps (~8,000 gals)
- Secure the facility



TCEQ Referral

► Jan. 2016 TCEQ referred the site to EPA's Emergency Management Branch in January 2016

Feb. 2016

TCEQ requested EPA evaluate the site under the HRS in early-February 2016

Feb. 2016 EPA authorized the TCEQ to evaluate the site under its PA/SI grant

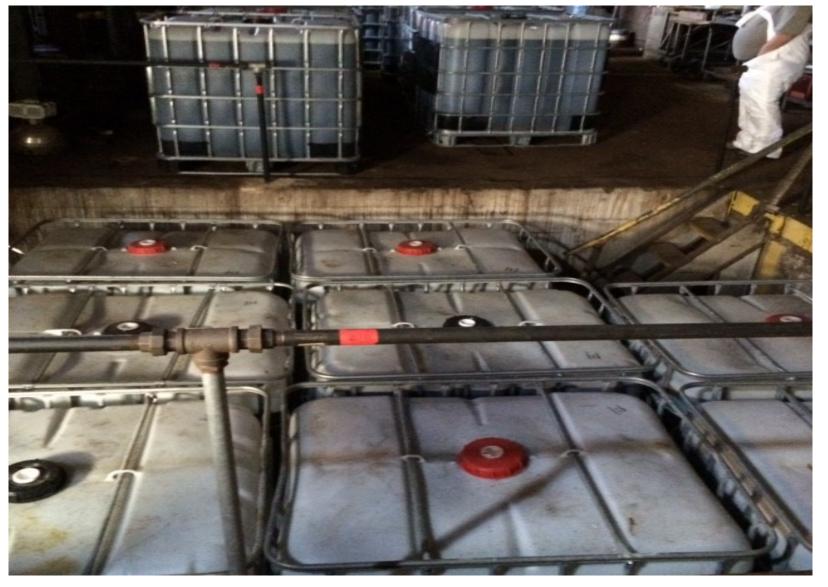


Removal Assessment

- Site reconnaissance completed on March 23, 2016
- ► Field activities conducted April 12-13, 2016
 - Liquid waste sampling
 - Soil sampling (50-feet grids)
- Sample results
 - Liquid wastes are characteristically hazardous
 - Soils are contaminated predominantly with hex chrome and lead above EPA RSLs



Totes Containing Chromic Acid Wastes from Sumps





Tank Containing Chromic Acid Wastes







Sampling Grid – Main Plating Building



 $Grid = 50' \times 50'$



Soil Samples 0-6" > EPA RSL for Lead



EPA RSL for Lead = 800 mg/kg (Ind)



Soil Samples 0-6" > EPA RSL for Hex Cr



EPA RSL for Hex Cr = 6.3 mg/kg (Ind)



Preliminary Assessment

Site Visit/Field Reconnaissance conducted on Feb. 24, 2016

- Potential Sources
 - Contaminated soil
 - Containerized wastes
- Ground Water Pathway
 - Two on-site wells (impacted)
 - Only one well located within 1-mile irrigation
- Soil Exposure Pathway
 - No on-site workers
 - No receptors located within 200-feet



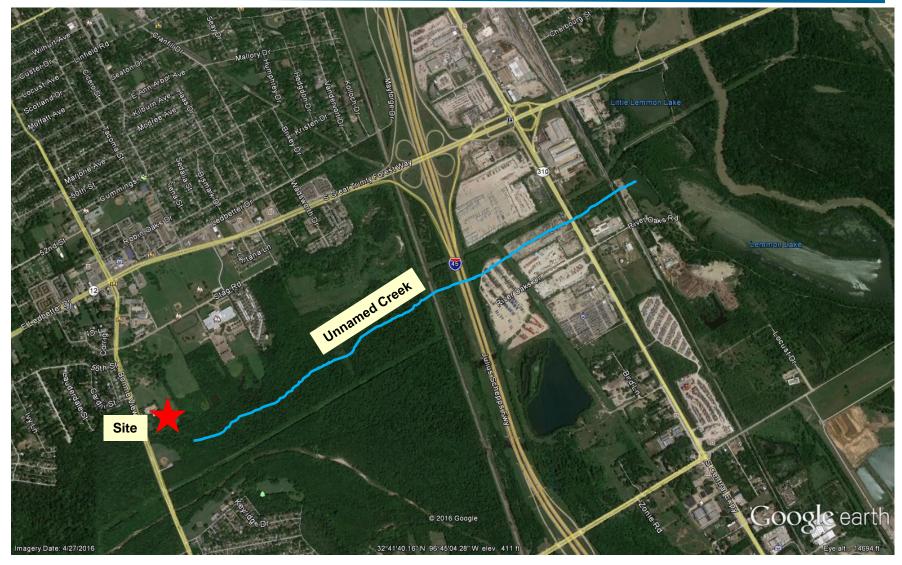
Preliminary Assessment (cont.)

Site Visit/Field Reconnaissance conducted on Feb. 24, 2016

- Surface Water Pathway
 - No drinking water intakes within 15-mile TDL
 - Sensitive environments located within 15-mile TDL (Joppa/Lemon Lake Preserve and freshwater wetlands)
- Air Pathway
 - 74 Residences within ¼-mile



SW Pathway Map



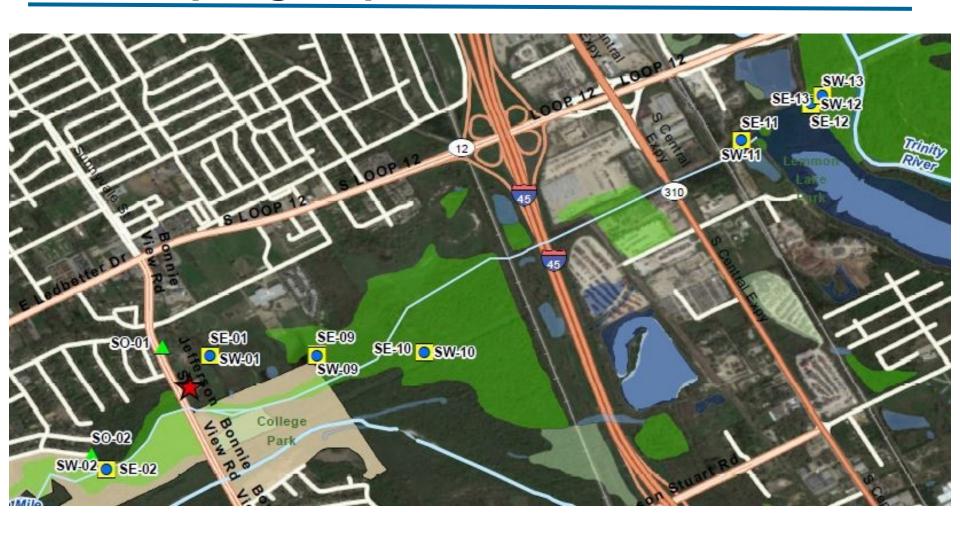


Site Inspection

- Site Visit/Field Reconnaissance conducted on June 1, 2016
- Field Activities completed from July 18-21
 - Soil
 - Surface Water
 - Sediment
- Samples submitted to EPA Houston and CLP (CN only). Sample results are expected in early September



SI Sampling Map





Site Assessment

Conclusion

There appears to be a possibility for the site to score above a 28.5 based on an Observed Release to the Surface Water Pathway

Recommendation

Focus on the Surface Water Pathway, by conducting a Site Inspection

Removal Actions will not impact ranking of site



Enforcement

- Two PRP's identified
 - Lane Plating Works, Inc. Operator
 - Stag Management, Inc. Owner
- Proof of Claim filed for Lane Plating Works bankruptcy case on 7/29



Next Steps

Removal

- Seek approval for Removal Action to address the plating wastes and contaminated soils
- Further evaluation of Main Plating Building may be necessary

Site Assessment

- Complete the SI report (analytical expected in early Sept.)
- Complete Quickscore

Enforcement

Review facility files/records located at the site

